

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Petrol, Oil & Lubricants – Supply of Petrol/ Diesel, Oil & Lubricants to the Govt. Vehicles of Planning Department during the month of May, 2014 - Payment to District Manager, APSCSCL Ltd., Hyderabad - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.793.

Dated.01.12.2014.

Read the following:-

- 1.G.O.Ms.No.583, General Administration (OP.III) Dept.,Dt.: 26.10.1998.
- 2.G.O.Rt.No. 545, Planning (II) Department, Dated:01.07.2014
- 3.G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.
- 4.G.O.Rt.No. 735, Planning (II) Department, Dt:05.11.2014.
- 5.From the District Manager, APSCSCL Ltd., Hyderabad Lr. No. APSCSCL/PB/ May/ 2014 Dt.01.06.2014.

* * * * *

O R D E R:

In the reference 2nd read above, an amount of Rs.68,191/- (Rupees Sixty Eight thousand One hundred and Ninety One only) was sanctioned from B.E. 2014-15 under Non-Plan, for payment to District Manager, APSCSCL Ltd., Hyderabad towards the supply of Petrol/ Diesel, Oil & Lubricants to the Govt., Vehicle during the month of May, 2014.

2. In the reference 3rd read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States. Accordingly, the sanction orders issued through reference 2nd read above has cancelled vide reference 4th read above.

3. In pursuance of the orders issued in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.68,191/- (Rupees Sixty Eight thousand One hundred and Ninety One only) towards the supply of Petrol/ Diesel, Oil & Lubricants to the Govt., Vehicle during the month of May, 2014 under the following Head of Accounts.

- (i) An amount of Rs.39,768.99 rounded off to Rs.39,769/- i.e. 58.3%^ of the total amount of Rs.68,191/- is debited to the Head of Account “ 2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 240 – “Petrol Oil & Lubricants “.
- (ii) An amount of Rs.28,422.01 rounded off to Rs.28,422/- i.e. 41.68% of the total amount of Rs.68,191/- is debited to the Head of Account “MJH-8793-ISS-MNH-129-Telangana.

4. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to take necessary action as per the instructions issued in the reference 3rd read above and draw the amount sanctioned in para three above and credit the amount directly in favour of “ District Manager, A.P. State civil Supplies Corporation Limited, Account No. 52088415021, State Bank of Hyderabad, Secretariat branch, Hyderabad.

P.T.O.

:: 2 ::

5. This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The District Manager, APSCSCL Limited, Hyderabad.
Copy to: Asst. Secretary to Govt., Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER